CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZA0-ZA1	Not used				
ZA2	TS-STATS NOT BLANK	Fatal	LC Table Edit	When the Statistics Indicator is **S** or **N**, the TS-STATS field must be **blank**.	Review the LC Table coding and use compatible codes.
ZA3-ZA6	Not used				
ZA7	SCO-STATS NOT BLANK	Fatal	LC Table Edit	When the Statistics Indicator is T or N, the SCO-STATS field must be **blank**.	Review the LC Table coding and use compatible codes.
ZA8-ZB9	Not used				
ZCA	INVALID TOTAL HOURS	Fatal	Timesheet	The sum of the hours on the individual timesheet lines must equal the total hours entered at the top of the screen. Total cannot equal zero or contain a decimal point, i.e., **176.00** hrs should be entered as **17600**.	Recalculate the hours entered and correct the Distribution Hours and/or the Total Hours field(s).
ZCB-ZCC	Not used				
ZC0-ZC2	Not used				
ZC3	INVALID INDEX	Fatal	Timesheet	If the Default To Home Base Indicator is **Y** or **1**, the Index Code must be **blank**. If the Default To Home Base Indicator is **N** or **0**, the Index Code, when used, must be in the IC Table and set to Active.	Check the IC Table. Create a new IC, if appropriate. Use a valid IC or leave Blank.
ZC4	INVALID PCA	Fatal	Timesheet	If the Default To Home Base Indicator is **Y** or **1**, the PCA must be **blank**. If the Default To Home Base Indicator is **N** or **0**, the PCA entered must be in the PCA Table and set to Active.	Check the PCA Table. Create a new PCA, if appropriate. Use a valid PCA or leave **Blank**, as required by the Default Home Base Indicator setting.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZC5	INVALID PCA ACTIVITY	Fatal	Timesheet	If the Default To Home Base Indicator is **Y** or **1**, the PCA Activity must be **Blank**. If the Default To Home Base Indicator is **N** or **0**, the PCA Activity, when used, must be in the D43-PCA Activity Descriptor Table or the PCA Activity must be **Blank** if Payment Type VAC, SL, HOL, or CTO is used.	Check the D43 Descriptor Table. Create a new PCA Activity, if appropriate. Use a valid PCA Activity or leave **Blank**.
ZC6	INVALID PROJ/WORK PH	Fatal	Timesheet	If the Default To Home Base Indicator is **Y** or **1**, the Project/WP must be **Blank**. If the Default To Home Base Indicator is **N** or **0**, the Project/WP, when used, must be in the PC Table and set to Active or the Project/WP must be **Blank** if Payment Type VAC, SL, HOL, or CTO is used.	Check the PC Table. Create a new Project/Work Phase, if appropriate. Use a valid Project/Work Phase or leave **Blank**.
ZC7	MP CODE NOT ALLOWED	Fatal	Timesheet	When the Timesheet Home Base Distribution Indicator is **Y** or **1**, Multipurpose Code must be left **blank**. Otherwise, it may be entered.	Review the Timesheet coding and use compatible codes.
ZC8	INVALID AGCY OBJECT	Fatal	Timesheet	If the Default To Home Base Indicator is **Y** or **1**, the Agency Object must be **Blank**. If the Default To Home Base Indicator is **N** or **0**, the Agency Object, when used, must be in the D12 –Agency Object Descriptor Table.	Check the D12 Descriptor Table. Use a valid Agency Object or leave **Blank**.
ZC9	INVALID LOCATION	Fatal	Timesheet	If the Default To Home Base Indicator is **Y** or **1**, the Location must be **Blank**. If the Default To Home Base Indicator is **N** or **0**, the Location, when used, must be in the D35 – Location Description Table or the Location must be **Blank** if Payment Type VAC, SL, HOL, or CTO is used.	Check the D35 Descriptor Table. Create a new Location, if appropriate. Use a valid Location or leave **Blank**.
ZDA-ZDZ	Not used				
ZD0-ZE1	Not used				
ZE2	INVAL STORE PT RECS	Fatal	LC table Edit	The Store Payroll Table Records Indicator must be **Y** or **N**.	Re-enter using a valid code.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZE3-ZK6	Not used				
ZK7	NOT AUTH THIS TRANS	Fatal	System Operation	The Signon ID is not authorized to use this Transaction Code (TC).	Determine whether the correct TC has been used. Contact the CALSTARS Security Officer for further information, if necessary.
ZK8-ZL0	Not used				
ZL1	NO BLANK,00,SPEC CHR	Fatal	DT Table Edit	The Control Key to the D34 - Agency Source Descriptor Table must be alphanumeric and non-zero. Zeros, spaces or special characters are not allowed.	Use a valid 2-digit code greater than zero.
ZL2-ZL9	Not used				
ZM0	Not Used				
ZM1	INVALID LIFE IND	Fatal	LC Table Edit	Enter the Life indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. If the Staff Benefits Indicator is **A**, the Life indicators must be **blank**. If the Staff Benefits Indicator is **S**, the Life indicators must be **Y** or **N**.	Review the table coding and use a compatible code.
ZM2-ZM4	Not Used				
ZM5	INVALID VISION IND	Fatal	LC Table Edit	Enter the Vision indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. If the Staff Benefits Indicator is **A**, the Vision indicators must be **blank**. If the Staff Benefits Indicator is **S**, the Vision indicators must be **Y** or **N**.	Review the table coding and use a compatible code.
ZM6-ZO9	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZP0-ZP4	Not used				
ZP5	INVALID MED IND	Fatal	LC Table Edit	Enter the Med indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. If the Staff Benefits Indicator is **A**, the Med indicators must be **blank**. If the Staff Benefits Indicator is **S**, the Med indicators must be **Y** or **N**.	Review the table coding and use a compatible code.
ZP6-ZQ0	Not Used				
ZQ1	INVALID FUNCTION	Fatal	Error Correction Edit	A character other than **F** or **P** was entered in the Function Field; or an F-key other than **F7**, **F8** or **F12** was pressed.	Review the Function and F-keys and use as appropriate.
ZQ2	ENTER Y OR N	Fatal	Error Correction Edit	Only **Y** (Global Release) or **N** (Release Individual Transactions) may be entered in the RELEASE ALL TRANS field.	Review the valid codes and select one, as appropriate.
ZQ3	ENTER B,C,I,R,X,BLNK	Fatal	Error Correction Edit	Only **B**, **C**, **I**, **R**, **X** or **blank** may be entered in the 'STATUS' Column.	Review the valid codes and select one, as appropriate.
ZQ4	ENTER I,R,X, BLANK	Fatal	Error Correction Edit	Only **I**, **R**, **X** or **blank** may be entered in the 'STATUS' column on the Initial Screen.	Review the valid codes and select one, as appropriate.
ZQ5	ENTER B,C,I,R	Fatal	Error Correction Edit	Only **B**, **C**, **I** or **R** may be entered in the 'STATUS' column on the Recall Screen.	Review the valid codes and select one, as appropriate. If the record was moved to the screen in error, use **B** to move the Transaction ID back to the Initial Screen.
ZQ6	NEEDS NO/NAME-VALUE	Fatal	Error Correction Edit	A Status of **C** was entered but neither the Data element No/Name or Data Element Value was changed.	Check the coding and use as appropriate. If no change is intended, overkey the **C** with a stroke of the space bar.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZQ7	GLOBAL RELEASE SET	Fatal	Error Correction Edit	An **R** was entered in the 'STATUS' column when the Global Release was set to **Y**. **R** may be used only when the 'RELEASE ALL TRANS' field is set to **N**.	Check the coding and use as appropriate.
ZQ8	VALUE COL MUST=BLANK	Fatal	Error Correction Edit	'DELETE' or 'DEL' was entered in the Data Element No/Name column. The Data element Value column must be **blank**.	Check the coding and use as appropriate.
ZQ9	INVALID ELEM NO/NAME	Fatal	Error Correction Edit	A Data Element Number or Name must be in the D52 - Statewide Correction Element Descriptor Table before it can be successfully used in an Error Correction transaction.	Check the error correction data element names/numbers and use as appropriate. See Volume 4, Chapter III for a list of Error Correction Element Names/Numbers. ('DEL' and 'DELETE' are also allowed.)
ZRA	FIELD MUST BE ALPHA	Fatal	Error Correction Edit	The Format Indicator in the D52 - Statewide Error Correction Element Descriptor Table for this correction element is set to **A**, which indicates that this correction element is only alpha. Numeric or special characters are not allowed.	Check the error correction data element names/numbers and use as appropriate.
ZRB	FIELD MUST BE NUMERIC	Fatal	Error Correction Edit	The Format Indicator in the D52 - Statewide Error Correction Element Descriptor Table for this correction element is set to **N**, which indicates that this correction element is only numeric. Alpha or special characters are not allowed.	Check the error correction data element names/numbers and use as appropriate.
ZRC	SPACES NOT ALLOWED	Fatal	Error Correction Edit	The Field Filled Indicator in the D52 - Statewide Error Correction Element Descriptor Table for this correction element is set to **Y**, which indicates that embedded blanks are not allowed. (An **N** value allows embedded blanks.)	Review the Functions and valid codes and use as appropriate.
ZRD	ENTER C TO CHANGE	Fatal	Error Correction Edit	An Error Correction Screen has been recalled with an **R**, one or more Data Element IDs or data was changed, but the function was not changed to a **C**. The change will not be entered unless the function is changed to **C**.	Review the Functions and valid codes and use as appropriate.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZR0	MISSING ELEM NO/NAME	Fatal	Error Correction Edit	A value was entered in the Data Element Value column but no Data Element No/Name was entered. Either a value from the D52 - Statewide Error Correction Descriptor Table or the initially displayed number must be in this column when a correcting value is entered in the Data Element Value column.	Review the Functions and valid codes and use as appropriate.
ZR1	ONLY ONE $ ALLOWED	Fatal	Error Correction Edit	More than a single dollar sign ($) was entered in the Data Element value column. A single dollar sign in the left-most position of the Data Element Value column deletes a data element.	Use only a single dollar sign ($) to blank a data field.
ZR2	INVALID VALUE LENGTH	Fatal	Error Correction Edit	The field length entered in the Data Element Value column was not the same as specified in the D52 - Statewide Correction Element Descriptor Table. With exceptions for some variable length elements, lengths are edited against the D52 Table.	Review the data element names/field size and use a compatible code. See Volume 4, Chapter III for a list of data element field lengths.
ZR3	INVAL TRAN ID CHANGE	Fatal	Error Correction Edit	Only the Transaction ID Sequence Number (the five digits following the Batch number of the Trans ID) can be changed. The Sequence Number must be changed to 00000 when performing a Group Level Correction.	Use a valid code.
ZR4	INVAL BATCH LEVL COR	Fatal	Error Correction Edit	If a Batch Header is selected for correction, the Data Element No/Name must be one of the five correcting elements listed for Batch Header or Batch.	Review the data element names/field size and use a compatible code. See list under Batch Header (H) or Batch (B) in Volume 4, page III-2. 'DEL' and 'DELETE' are also allowed.
ZR5	INVAL GROUP LEVL COR	Fatal	Error Correction Edit	If a Transaction ID Sequence No. is changed to 00000 for an intended Group (G) correction, the data element entered in the Data Element No/Name column must be one of the correcting elements listed under Group.	Review the data element names and use a compatible code. See list under Group (G) in Volume 4, starting on page III-7. 'DEL' and 'DELETE' are also allowed.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
ZR6	INVAL DETAIL LVL COR	Fatal	Error Correction Edit	The Transaction ID Sequence No. of a Detail (D) transaction must be as displayed on the Enter Error Correction Transactions Screen, Command C.3.	No action. If a transaction ID is not shown on the Error Correction Screen, then no fatal/failed error occurred or the transaction was previously corrected or deleted.
ZR7	DATE MUST = MMDDYYYY	Fatal	Error Correction Edit	Batch Date must be in MMDDYYYY format and must be a real calendar date.	Review the date coding and use a valid calendar date
ZR8	CAN'T DEL DATA ELEM	Fatal	Error Correction Edit	A single dollar sign ($) was entered in the Data Element Value column. The data element intended to blank was either Batch Fiscal Month, Batch Date, Fiscal Month or Group Fiscal Month. These four correction elements can be changed but not deleted.	Review the batch/transaction ID and make only changes, if appropriate.
ZR9	DATE MUST = YYYYMMDD	Fatal	Error Correction Edit	Batch Date must be in YYYYMMDD format and must be a real calendar date.	Review the date coding and use a valid calendar date
ZS0- ZS2	Not Used				
ZS3	INVALID OTHER IND	Fatal	LC Table Edit	Enter the Other indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. If the Staff Benefits Indicator is **A**, the Other indicators must be **blank**. If the Staff Benefits Indicator is **S**, the Other indicators must be **Y** or **N**.	Review the table coding and use a compatible code.
ZS4- ZZ0	Not used				
ZZ1	TABL POSTED W/ ERROR	Fatal	Table Edit	When a Table is generated, each record is edited as if it were an **A**dd transaction. If an error is found, the table is allowed to post, but the ZZ1 error code is issued.	Check to determine the coding error. If left uncorrected, financial errors will occur for accounting transactions using this table. Correct the errors using a **C**hange table maintenance transaction. **NOTE**: This error will only appear once.
ZZ2- Z01	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z02	INVALID CREDIT ORG	Fatal	PC Table Edit	The Credit Account Organization Code in the PC Table is **blank**, non-numeric or zero.	Enter the correct Organization Code, if appropriate.
Z03-Z06	Not used				
Z07	INVALID OBJ DTL	Fatal	Descriptor Table Edit	On an **A**dd transaction to the D47-Payroll Object Conversion Descriptor Table, Object Detail must be a non-zero number. On a **C**hange transaction, Object Detail may be a non-zero number or **blank**.	Review the table coding and use a compatible UCM Object Detail code, or leave **blank**.
Z08	INVALID AGCY OBJECT	Fatal	Descriptor Table Edit	On an **A**dd transaction to the D47-Payroll Object Conversion Descriptor Table, Agency Object must be a non-zero number. On a **C**hange transaction, Agency Object may be a non-zero number, **blank** or dollar signs ($$$).	Check the D12 Descriptor Table and reenter the coding or delete it, if appropriate.
Z09	INVALID REF LENGTH	Fatal	Descriptor Table Edit	This message appears only for Descriptor Tables that contain the Reference data field. Listed below are applicable Descriptor Tables and Reference Data field lengths: Reference Table Data Length D11-Object Detail 9 D22-Fund 4 D23-Fund Detail 7* D31-General Ledger Acct 2 D33-Receipt Source 13 D45-Agy Conversion Table 9 D46-Pay Period Conv. Table 27 D47-Payroll Object Conv. 5 D48-Object Conv. Table 6 D49-Agy TC Data Req. 7 D52-Correction Element 29 * 19 for Fund 0998 only.	Review the table coding and use a compatible code.
Z10	KEY SB NUMERIC GT 0	Fatal	Table Edit	The Descriptor Table Entry Key must be a non-zero number.	Check the Descriptor Table number and reenter the code.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z11-Z24	Not used				
Z25	INVALID REF LENGTH	Fatal	Descriptor Table Edit	The Reference Data exceeds the allowable length specified for that specific Descriptor Table.	Determine the correct length and enter it. See Volume 2, Chapter IV-DT for format.
Z26-Z30	Not used				
Z31	INVALID BUD SEQ	Fatal	BS Table Edit	An invalid character was entered in the Bud Seq field of the Budget Sequence Table. If the first character is a number, the second and third characters must be numbers. It the first character is alpha, the second and third characters may be alpha or numeric. **000**, special characters and spaces are allowed.	Enter a Bud Seq number that meets the stated criteria.
Z32-Z35	Not used				
Z36	INVALID ENACT FFY	Fatal	BS Table Edit	The Enactment Year contains blanks or non-numeric values. Enactment Year must be all numeric.	Determine the correct Enactment Year and enter the number.
Z37	APPN-ORG NOT IN D01	Fatal	BS Table Edit	The BS Table uses the Organization Code of the agency to whom an appropriation is made. For most agencies, this is the same code as the agency's Org Code. For institutions it is the Org Code used in budgeting. The Appropriation Organization must also appear in the D01 - Statewide Organization Descriptor Table.	Review the UCM Organization Listing and reenter the code. The D01 Descriptor Table is a Statewide Table. If the organization is not listed, contact CALSTARS HOTLINE for help.
Z38	FUND NOT IN D22	Fatal	BS Table Edit	The BS Table has Fund in the Key. It references the D22 - Statewide Fund Descriptor Table. No match was found.	The D22 Descriptor Table is a Statewide Table. Contact the CALSTARS HOTLINE for help.
Z39	REFERENCE NOT IN D26	Fatal	BS Table Edit	The Budget Sequence has Reference in the key. It is validated by the D26 - Reference Descriptor Table. No match was found.	Check the D26 Descriptor Table and reenter the code.
Z40	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Z41	INVALID BUD-SEQ	Fatal	Financial Edits	The Budget Sequence is an element of the financial input screen. It must be on file in the BS Table before it can be used in an appropriation transaction. No match was found.	The BS Table is an online table. If this error is encountered, go to another CALSTARS session and create the BS Table entry. Once that entry is successful, return to the financial transaction and reenter it with the Budget Sequence that was just input into the table.
Z42	TEXT (1) IS BLANK	Fatal	BS Table Edit	The BS Table contains two 40-character lines of text. The online table may not be updated without at least one character of text in the first text line. **Blank** is not allowed.	Key at least one character in Text line 1. Text line 2 may have data or may be left **blank**.
Z43-Z49	Not Used				
Z50	INVALID FFY	Failed	Table Edit	The FFY contains blanks or non-numeric values. The FFY must be all numeric.	Determine the correct FFY and enter the number.
Z51-Z99	Not Used				
001	ERROR XXXX AT LINE XXXX IN PROG XXXXXXXX - SEE ERR MSG 001 FOR EXPLANATION	Fatal	System Operation	This is a NATURAL Program error. The process encountered an illogical condition.	Press Enter to resume activity. If condition continues, make a screen print of the error message and call the CALSTARS Hotline. Be prepared to read the error message over the telephone.
002	Not Used				
003	BATCH LOCKED BY UUUUUUUU	Fatal	Financial Trans Entry	The batch has been locked by another login session.	Check with the person whose login ID is shown in the message. Determine who should update the batch.
004	BATCH CHECK MSG INDICATOR VALUE ONLY 'Y' OR 'N'	Fatal	Batch Header Edit	CK MSG IND can only be set to 'Y' or 'N'. The default is set to 'N'. If the indicator is set to 'Y' user can retrieve check messages from the check message table. These messages can be used on auto checks.	CK MSG IND can only be set to 'Y' or 'N'.
005-019	Not Used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
020	PLEASE PRESS "ENTER" FOR THE CALSTARS MAIN MENU	Incomplete	System Operation	This message is automatically displayed at the bottom of the Welcome to CALSTARS screen.	Press Enter (the right-hand Ctrl), any F-key, Page-Up or Page-Down to bring up the Master Menu screen.
021	TO CONFIRM DELETION, PRESS F4; OR PRESS F9 TO CANCEL REQUEST FOR FFY	Incomplete	Table Edit	When a table entry is to be deleted, the action must be confirmed.	Press **F4** to confirm the action. Press **F9** to clear the screen and nullify the previous action. Press **F12** or **F2** to return to the Master Menu.
022	TRANSACTION WRITTEN... PRINT FFY REQUESTED	Confirmed	Table Edit	This message appears as an acknowledgment for those tables that allow a single FFY to be printed.	No action necessary.
023	TRANSACTION REJECTED... PRINT FFY TRANS ALREADY EXISTS	Fatal	Table Edit	A request for a single FFY for a table that allows printing by FFY can be requested only once during a batch cycle. This is a quick way to check if a request for a FFY has been previously entered.	Review the request previously made to determine the highest priority. Change as appropriate.
024	PRINT FFY REJECTED... MAX 5 ALLOWED. USE F10 TO DELETE FFY: [ ]	Fatal	Table Edit	Only five FFYs can be printed during each batch cycle.	Review the requests previously made and delete, as appropriate, so that the highest priority five requests may be printed.
025	COPIES ATTEMPTED BEYOND LINE 15 FAILED	Fatal	Timesheet Edit	An attempt was made to copy on to lines beyond the last (15th) line on the screen.	Adjust the number of lines to copy or copy onto lines that will not exceed the 15th line.
026	REQUESTED LINE SUCCESSFULLY COPIED	Confirmed	Timesheet Edit	On the Employee Timesheet Table screen, confirms the requested line was copied.	No action necessary.
027	COPY LINE CHOSEN. SET CURSOR ON DESIRED LINE, KEY # OF COPIES, PRESS F10	Incomplete	Timesheet Edit	Provides instruction for copying lines on the Employee Timesheet Table screen.	Set the cursor on the desired line; enter the number of copies desired and press **F10**.
028-030	Not used				
031	NOT AUTHORIZED FOR THE FUNCTION OR OPTION REQUESTED	Fatal	System Operation	Used for a variety of situations when attempting to use a function that the Signon ID has not been authorized or does not access. (Example: Update authority but not Print authority).	See the Security Officer or call the Hotline for help.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
032	AUTO CHK TRANSACTION CAN'T BE DELETED...CHECK NUMBER ASSIGNED	Fatal	Online Checks	An attempt was made to **D**elete a check transaction from the batch which has a Check Number assigned.	Check printing transactions must be allowed to post to the master files.
033	Not Used				
034	NO SECURITY GROUP FOR THIS TC. CALL THE HOTLINE (916) 327-0100	Fatal	System Operation	One of the edits for each transaction is to check the Signon ID security profile against that Security Group. No TC Security Group Indicator was found for this TC.	Call the Hotline for help.
035-036	Not used				
037	NO DATA ENTERED…PLEASE ENTER	Fatal	Report Request	No report requests were entered - at least one report must be selected.	Enter at least one report or press **F12** to return to the Master Menu.
038	Not used				
039	F10 DELETE IS VALID ONLY WHEN FUNCTION IS [ ]	Fatal	Table Edit	For this table, Function **F10** (**D**elete) is valid only for the function(s) shown on the screen.	Use a valid function shown on the screen.
040	FILE & PRINT REQUESTS ARE COMPLETE…GO TO TSO TO ACCESS & ROPES TO PRINT	Confirmed	ROPES	Displayed when any online report or online report file is requested. The report is routed almost immediately by ROPES to the agency printer. A report file is also created that is accessible using TSO.	If the report does not automatically print, check the printer status (Command **G.4**) and use the **S**-Start command if necessary. Signon to the TSO screen and use the ISPF Command 3.4 to see the report file.
041	POSSIBLE BATCH IN PROGRESS...VERIFY BEFORE PROCEEDING	Fatal	Financial Edits	This message is displayed when two or more people are accessing the same batch at the same time.	Determine if someone else is using the same batch ID or recalled the batch in progress.
042	PRINT REQUEST COMPLETED...ROPES COMMAND MAY BE REQUIRED TO START PRINTER	Confirmed	ROPES	Displayed when any online batch entry report, online error report (Command C.2, C.3), or other available online report is requested. The report is routed almost immediately by ROPES to the agency printer.	If the report does not automatically print, check the printer status (Command **G.4**) and use the **S**-Start command if necessary.
043	TO DISPLAY A BATCH, KEY BATCH DATE, TYPE & NO. THEN PRESS ENTER	Incomplete	Financial Edits	When recalling a batch through Command C.2, the Batch Date, Type and Number is required. Optionally, a 5-digit sequence number from a transaction in that batch will bring that transaction to the first line of the display.	Enter the Batch Date, Type and Number, or enter a 5-digit sequence number from a transaction in that batch to bring that transaction to the first line of the display.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
044	TO VIEW ADDITIONAL DETAIL RECORDS, PRESS F8	Incomplete	Financial Edits	The first screen of the Batch Summary (Command C.2) is displayed. Additional screens are scrolled using **F8**.	To view additional detail records, press **F8**.
045	THE REPORTS HAVE BEEN DELETED	Confirmed	System Operation	Refers to control of generated reports by CALSTARS staff.	No further action required.
046	FILE REQUEST COMPLETED…GO TO TSO TO ACCESS THE FILE	Confirmed	ROPES	Displayed when any online report file is requested. A report file is created that is accessible using TSO.	Signon to the TSO screen and use the ISPF Command 3.4 to see the report file.
047	PRINTER NOT DEFINED TO ROPES. CALL DP (916) 323-7541	Fatal	ROPES	Displayed when a print request is made and the Printer ID is not known to ROPES.	This error requires the intervention of the CALSTARS staff. Depending on the situation, it may be remedied online. When that is the case, instructions will be given to sign off and sign back on, or reboot the printer.
048	TO PRINT REPORT, START CLASS Z (BPRT) ON THE PRINTER	Incomplete	ROPES	Class **Z** reports are from various online print requests.	To print the report queue, start (**S**) Class **Z**, Report **BPRT** on the printer.
049	TO CONFIRM CHANGE TO NON-STANDARD MEDIA, PRESS F4; OR PRESS F9 TO CANCEL	Incomplete	Extended Function	In the Batch Report Routing Table maintenance, an attempt was made to route a group to another output medium.	CALSTARS staff access only. Press **F4** to confirm change to non-standard media, or press **F9** to cancel.
050	RECORD NOT FOUND...VERIFY VENDOR AND DOCUMENT NUMBERS	Fatal	Data Edit	The record is not in current use in the Vendor Payment Shadow File. When a specific match cannot be found, the system displays the next record on file.	Press **F7** or **F8** to scroll backward or forward to find the record, or reenter **S**, a new vendor and/or document number and press **Enter**.
051	NEXT RECORD IS FOR VENDOR NUMBER XXXXXXXXX, DOCUMENT NUMBER XXXXXXXX XX	Confirmed	Data Edit	The Vendor Payment Shadow File, Screens 1 and 2 indicate the next Vendor Number and Document Number.	No further action required.
052-053	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
054	ALL PREVIOUS REPT REQUESTS HAVE BEEN DELETED; PRESS F2 TO CONTINUE/RETURN.	Confirmed	Report Request	This indicates all previous report requests (Command **G.3** or **G.5**) were Deleted.	Press **F2** to continue or return.
055	WARNING…ROWS NEEDED TO DISPLAY IDS EXCEEDED. CALL DP (916) 323-7541	Fatal	Report Request	This refers to Report Request Command G.3.	Agencies have no control in this area. Call DP for help.
056	WARNING…REPORT ID NOT IN GROUP TABLE. CALL DP (916) 323-7541	Fatal	Report Request	Although this report is on the Report Request Screen, a request cannot be completed at this time.	Call DP for help.
057	REPORT ROUTING ERROR DETECTED. CALL DP (916) 323-7541	Fatal	ROPES	This is an indication that the Report Routing Table is set up incorrectly for your agency.	Call DP for help.
058	Not used				
059	FEWER REPORTS CAN'T BE REQUESTED ON THIS SCREEN...USE "F" COL, NEXT SCREEN	Fatal	Report Request	An attempt was made to request a fewer number of reports than previously requested from Command **G.3** (Request Standard Reports Screen). The number of reports can be increased, but not decreased on this screen.	Enter **D** in the **F** column on the Report Selection Options Screen to decrease the number of reports requested.
060	A MAXIMUM OF 100 REPORT VERSIONS ALLOWED EACH DAY	Fatal	Report Request	An attempt was made to request more than 100 report versions during a processing day. A version is a report that is unique by FM, P, IPOF, FUND, GLA, and all allowable special selection criteria.	Delete lower-priority reports and reorder them another day. Keep track of reports ordered and reports deleted.
061	NO REPORT DEFINED FOR THIS ORG. CALL DP (916) 323-7541	Fatal	Report Request	This is an indication that the Report Routing Table is not set up or was set up incorrectly.	Call DP for help.
062	YOUR REPORT REFERENCE CARD IS IN YOUR ROPES QUEUE, BPRT	Confirmed	Report Request	The Report Reference Card was requested (REF) using Command **G.3**.	If the printer is set to Class **Z**, it will print immediately. Otherwise, the printer must be started for class **Z** using Screen **G.4**.
063	ERRORS EXIST ON OTHER REPORTS. USE F7 OR F8 TO LOCATE	Fatal	Report Request	Warns of an error on another page of Report Selection Options Screens (Command **G.3**).	Press **F8** or **F7** to scroll to other screens and correct the errors.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
064	REQUESTED REPORT NOT IN RRC RECORD. CALL DP (916) 323-7541	Fatal	Extended Function	The Global report record was not found for **C**hange.	Extended function controlled by CALSTARS staff.
065	REPORT REQUEST LISTING SUBMITTED FOR PROCESSING. SEE BPRT IN A FEW MINUTES	Confirmed	Report Request	A CSI914-1, CSI914-2 or CSI915-1 Online Group or Report Request reports were requested.	If the printer is set to Class **Z**, it will print immediately. Otherwise, the printer must be started for class **Z** using Screen **G.4**.
066	A MAXIMUM OF 200 REPORT REQUESTS ALLOWED EACH DAY.	Fatal	Report Request	An attempt was made to request more than 200 report requests. REQUESTS include duplicates of existing reports that differ only by destination or source (Group vs individual).	For a specific Version of a report, combine duplicate report requests that differ only in Destination, until the total requests are less than 200.
067-069	Not Used				
070	IF PRINTER HASN'T STARTED YET, ENTER START COMMAND	Incomplete	ROPES	Under certain conditions, the Start (**S**) command must be issued twice to start special form printing.	Issue the Start command again, press **Enter**. If this does not start the printer, use the **W** command followed by the **S** command. If all fails, call DP, (916) 323-7541.
071-072	Not used				
073	COPY REQUEST PROCESSED AS NOTED: #=LAYOUTS *=DATA	Confirmed	File Copy	This is an acknowledgment when one or more files are requested through File Copy, Command **G.2**.	No further action required.
074	FILE COPY ERROR DETECTED. CALL DP (916) 323-7541 WITH RETURN CODE [ ]	Fatal	File Copy	A system error was created during the File Copy process.	Please call DP with the return code on the screen.
075	ENTER DESIRED ORGANIZATION CODE	Incomplete	Extended Function	The Organization Code was blank in the Security **A**dd transaction.	Extended menu under the control of the CALSTARS staff.
076	NOT AUTHORIZED TO ENTER THIS TYPE OF TRANSACTION	Fatal	System Operation	The proper security is required to use this series of transaction codes.	See the Security Officer.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
077	THE REQUESTED ORG ALREADY EXISTS	Fatal	Extended Function	An attempt was made to establish reports for a new organization and the new organization already exists. Match is not allowed.	Extended menu under the control of the CALSTARS staff.
078	THE REQUESTED ORG DOES NOT EXIST	Fatal	Extended Function	A new organization must first be established in the D01 - Organization Descriptor Table.	Extended menu under the control of the CALSTARS staff.
079	INVALID FUNCTION ENTERED…PLEASE REENTER	Fatal	System Operation	The function entered on the screen is invalid, or blank. On the financial input screen a **F** (for Fresh Screen) or a **N** (for Next Screen) are valid.	Enter a valid function.
080	NO ADDITIONAL RECORDS IN THIS DIRECTION	Fatal	Extended Function	An attempt was made to page (scroll) back beyond the first page or page forward beyond the last page.	Extended menu under the control of the CALSTARS staff.
081	REPORT DELETE REQUEST SUCCESSFULLY CANCELED	Confirmed	Extended Function	This is a confirmation of the decision to not complete a Global Report Delete request.	Extended menu under the control of the CALSTARS staff.
082	ONLY ONE UPDATE REQUEST AT A TIME, PLEASE	Fatal	Extended Function	An attempt was made to do report maintenance to 2 reports at the same time.	Extended menu under the control of the CALSTARS staff.
083	Not Used				
084	CORRECT HIGHLIGHTED FIELDS AND REENTER	Fatal	ROPES	An attempt was made to enter invalid data or leave required fields blank for Command **G.4**, Printer Control Options. If the Key information is not sufficient for the function requested, the required fields will be highlighted and this message displayed at the bottom of the screen.	Correct highlighted fields and reenter.
085	ORG CODE AND OPERATOR NAME ALREADY EXIST	Fatal	Extended Function	An attempt was made to **A**dd an operator name that already exists for the specified organization code.	Verify the information. Use the **C**hange function if data has changed.
086	ORG NOT ON ROUTING FILE; MUST ADD TO RR BEFORE ADDING SECURITY RECORD	Fatal	Extended Function	An attempt was made to **A**dd a security record when no report routing record exists.	Add organization information to the Report Routing Table; then enter the security record.
087-088	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
089	THERE ARE NO CHECKS TO BE PRINTED	Fatal	Online Checks	Checks have been requested to Print, in Command **A.1** Check Writer, but no checks are available to print. Either the check batch(s) has not been released or the checks violate the printing rules.	Exit the Checkwriter Subsystem and review the check batch.
090	VEND NO VVVVVVVVVV-VV NOT FOUND FOR ON-LINE BATCH BBBBBBBBBBBBBBBBBBBBB	Fatal	Data Edit	When a Vendor Number is used in a check batch, it must be found in the VE Table. No match was found.	Verify the vendor number. If necessary, establish the vendor number in the Vendor Edit Table.
091	BOTH VENDOR NO AND SUFFIX MUST BE ENTERED WHEN EITHER FIELD IS ENTERED	Fatal	Data Edit	An attempt was made to enter only one part of the 12-digit (alphanumeric) Vendor Number.	Enter the Vendor Number <u>and</u> Suffix.
092	VENDOR NAME/ADDR/CITY/ST/ZIP MUST BE BLANK WHEN VENDOR NUMBER IS ENTERED	Fatal	Data Edit	An attempt was made to enter the Vendor Name and Address information <u>and</u> the Vendor Number.	Enter the Vendor Name and Address information <u>or</u> the Vendor Number.
093	TRANSACTION CODE, AMOUNT AND/OR FFY INVALID OR BLANK	Incomplete	Data Edit	The highlighted data element(s) is invalid or blank.	Complete the missing information or correct invalid fields.
094	THIS FUNCTION IS VALID ONLY FOR FEDERAL FUNDS	Fatal	System Operation	An attempt was made to view Screen 2 of the Cash Control Shadow File for a fund other than Fund **0890**. Screen 2 is not available for other funds.	Change Fund Number to **0890** before requesting Screen 2.
095	CHECK NUMBER MUST NOT BE ENTERED	Fatal	Data Edit	An attempt was made to enter a check number on an automated check batch. The Check Number is automatically assigned to the transaction when the Check Register and the Checks are requested to be printed. 'Check Number' can only be entered on a Manual Check transaction.	Delete the check number for any automated check transaction.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
096	CHECK NUMBER MUST BE NUMERIC	Fatal	Data Edit	When requesting Checks to be Printed, Command **A.1**, all nine characters of the Beginning Check Number must be numeric.	Reenter the Beginning Check Number using numeric characters.
097	CORRECT HIGHLIGHTED FIELDS & REKEY V-NAME FIELD; OTHER CHECK RECORDS ADDED	Fatal	Data Edit	An attempt was made to enter check maintenance transactions (Command **A.1**); one or more transactions were added, but other transactions contain errors.	Follow instructions, rekey the highlighted fields and reenter the transaction(s) with the Vendor name, if used.
098	CORRECT HIGHLIGHTED FIELD AND REKEY VENDOR NAME FIELD	Fatal	Add Outstanding Checks	An error occurred when an attempt was made to enter an Outstanding Check maintenance transaction. The appropriate error message displays in the Vendor Name field.	Correct the highlighted field(s) and enter the Vendor Name, if used.
099	Not Used				
100	CORRECT HIGHLIGHTED FIELDS; OTHER CHECK RECORDS CHANGED	Incomplete	Add Outstanding Checks	Some add check transactions were successfully changed (**C**) in C/D, but others have errors which are highlighted.	Follow instructions, rekey the highlighted fields and reenter.
101	CORRECT HIGHLIGHTED FIELDS; OTHER CHECK RECORDS DELETED	Incomplete	Add Outstanding Checks	Some add check transactions were successfully deleted (**D**) in C/D, but others have errors that are highlighted.	Follow instructions; rekey the highlighted fields and reenter.
102	CORRECT HIGHLIGHTED FIELDS; OTHER CHECK RECORDS CHANGED AND DELETED	Incomplete	Add Outstanding Checks	Some add check transactions were successfully changed (**C**) or successfully deleted (**D**) in C/D, but others have errors that are highlighted.	Follow instructions; rekey the highlighted fields and reenter.
103	F10 KEY TO COPY LINES IS ONLY VALID WITH FUNCTIONS "A", "C", OR "N"	Fatal	Timesheet Edit	An attempt was made to use **F10** to copy lines with Function other than **A** or **C**.	Copy only lines with Function **A** or **C**.
104	INVALID "FROM" LINE SELECTION	Fatal	Timesheet Edit	An attempt was made to copy a line that does not contain a timesheet distribution.	Select a distribution line to copy as the From line.
105	INVALID "TO" LINE SELECTION	Fatal	Timesheet Edit	An attempt was made to copy a valid line to an invalid information space rather than a distribution line.	Use only a distribution line to copy To as the destination.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
106	COPY REQUEST FAILED...MORE THAN 14 COPIES REQUESTED	Fatal	Timesheet Edit	An attempt was made to request more than 14 copies.	Reduce the number of copies requested to 14 or less.
107	ORG/NAME ID NOT ON CALSTARS SECURITY FILE	Fatal	System Operation	The name entered on the CALSTARS Signon - Enter Personal Details Screen - can not be found on the Security File for that Organization and Terminal ID.	Check the Organization Code and spelling of the Name on the screen, reenter the Name and Password and resubmit. If the error persists, contact your Security Officer or CALSTARS DP, (916) 323-7541.
108	CALSTARS SECURITY FILE NOT OPEN. CALL DP (916) 323-7541	Fatal	System Operation	This message usually occurs when there is an error establishing the Security File at the beginning of the processing day.	Call DP for help.
109	OPERATOR AUTHORIZATION EXPIRED	Fatal	System Operation	An attempt was made to use an expired signon and password (normally, one that is more than six months old).	The signon must be reestablished. Contact your Security Officer, or call DP for help.
110- 116	Not used				
117	MAINTENANCE RECALL IS VALID ONLY WHEN FUNCTION IS [ ]	Fatal	Table Edit	For this table, Function key **F6** (Recall) is valid only for the function(s) shown on the screen.	Enter a valid Function and press **F6**.
118	VALUE ENTERED IS VALID ONLY FOR ORG 0000	Fatal	Table Edit	This error is issued when updating the CALSTARS Security Table and an attempt is made to give an agency (any Org Code > 0000) update authority for the Transaction Code Decision Table and the Error Code and Message Table. Agencies may only **V**iew these tables; update authority is reserved to Org Code **0000**.	This Table is controlled by CALSTARS staff.
119	RESTART CHECK # MUST BE GREATER THAN LAST SUCCESSFULLY PRINTED CHECK #	Fatal	Online Checks	When restarting a batch of checks because of a printing error, the restart check number must be numerically higher than the last successfully printed check number.	Enter the correct restart check number.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
120	SUM OF TRANS AMTS EXCEED 99,999,999,999.99 - REDUCE/DELETE CURRENT TRANS	Fatal	Batch Edit	The maximum value of the sum of transactions in a batch cannot exceed **$99,999,999,999.99**. Since the sum is recalculated after every transaction, reducing/deleting the last transaction will leave the batch at an acceptable amount.	Reduce or delete the amount of the transaction(s) to reduce the total batch amount. Recompute (**R**) the batch amount.
121	REPORT REQUEST(S) ACCEPTED FOR PROCESSING	Confirmed	Report Request	One or more reports were requested through the **N1** (Now) function. The job control language (JCL) is being prepared and directing the production of the report.	The designated printer may need to be started through ROPES.
122	BATCH AMT DIFFERENCE +/- EXCEEDS MAX FIELD SIZE...CHANGE OPTIONAL NET AMT	Fatal	Batch Edit	The largest amount in the Optional Net Amount field is $**99,999,999,999.99**. The signed amount sum of transactions cannot exceed this amount.	Reduce or delete the amount of the transaction(s) to reduce the optional net batch amount.
123	N1/F1 REPORT REQUEST IS NOT AVAILABLE AT THIS TIME...TRY AGAIN LATER	Fatal	Report Request	An attempt was made to request a Standard Report through the N1 (Now) process when blocking is in place. N1 reports are routinely blocked after 4:00 PM weekdays until the files are updated and at other times when N1 causes contention within ROPES.	Request the report(s) at a later time, or request the report(s) for overnight processing (Destination **A**, **M**, **L** etc.).
124	MAINT CURRENTLY EXISTS. PRESS F4 TO REPLACE; F6 TO RECALL; F9 TO QUIT	Incomplete	OC Table Edit	An attempt was made to do maintenance and a previous maintenance already exists for that Key during the current processing day. This message is intended to keep maintenance from being accidentally overkeyed. New maintenance always overlays **all** fields of a previous maintenance record.	Press **F4** to replace existing maintenance, press **F6** to recall existing maintenance, or press **F9** to quit the attempt.
125	KEY CHANGE NOT ALLOWED . . . PRESS F9 TO QUIT	Fatal	OC Table Edit	An attempt was made to **C**hange the OC Table Key. This is not allowed.	Press **F2**, **F9** or **F12** to quit the attempt.
126	DF RETRIEVAL NOT ACTIVE FOR THE TRANSACTION CODE ENTERED	Fatal	Data Edit	The Document File Retrieval Module (**F4** on the financial input screen) is active only for those Transaction Codes for which a Reference Document is required.	Check and use the appropriate TC. If there is no record on the Document File, use a different TC or create a record, if appropriate.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
127	FFY AND REFERENCE DOC NBR MUST BE ENTERED BEFORE USING DF RETRIEVAL	Fatal	Data Edit	An attempt was made to use the Document File Retrieval Module without entering the FFY and Reference Document Number.	Enter the FFY and Reference Document Number before pressing **F4**.
128	MULTIPLE DF RECORDS WERE FOUND	Incomplete	Data Edit	When multiple documents are found during the Document File Retrieval process, a pull-down menu lists them and requires the selection of one record.	Follow the screen instructions.
129	DOCUMENT FILE RETRIEVAL PROCESS COMPLETED SUCCESSFULLY	Confirmed	Data Edit	An acknowledgment that a single document has been found or selected and the classification data displayed on the financial input screen.	All retrieved data fields on the screen are active and they may be overkeyed to meet the requirements of the current transaction.
130	TO DISPLAY DESIRED BATCH, PLACE A NON-BLANK CHARACTER IN THE "S" COLUMN	Incomplete	Batch Edit	Enter was pressed without designating a batch.	Function **S** must be entered and any character must be entered in one of the spaces provided at the left (**S** column) of available batches.
131	ONLY ONE SELECTION ALLOWED…PRESS 'V' FOR VIEW DETAIL OR 'S' FOR SELECT	Incomplete	Data Edit	Multiple documents were found from the Document File Retrieval process.	To proceed, enter **V** to view a document in greater detail; or **S** to select a document for displaying the classification data in the current input transaction.
132-169	Not used				
170	FORCED TRANSACTION SUCCESSFULLY DELETED	Confirmed	Batch Edit	An acknowledgment that a transaction previously forced (**F10**) was deleted from a batch and from the Transmission File.	Note the deletion on the Batch Header document, if appropriate for audit trail purposes. No other action required.
171	TRANSACTION SUCCESSFULLY DELETED...WITH WARNING MESSAGES	Confirmed	Batch Edit	An acknowledgment that a transaction previously posted with warning messages was deleted from a batch and from the Transmission File.	Note the deletion on the Batch Header document, if appropriate for audit trail purposes. No other action required.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
172	TRANSACTION SUCCESSFULLY DELETED...BATCH STATUS CHANGED TO "HOLD"	Confirmed	Batch Edit	An acknowledgment that a transaction was deleted from a batch; and that the batch was automatically put on Hold status.	Note the deletion on the Batch Header document, if appropriate for audit trail purposes. No other action required.
173	TRANSACTION SUCCESSFULLY DELETED	Confirmed	Batch Edit	An acknowledgment that a transaction was deleted.	Note the deletion on the Batch Header document, if appropriate for audit trail purposes. No other action required.
174	FORCED TRANSACTION SUCCESSFULLY WRITTEN	Confirmed	Batch Edit	The original transaction displayed one or more error codes that were overrideable. The transaction posted when **F10** was pressed. Unless an alteration is made later to a table or file, the entry will receive a fatal error during batch processing.	Perform appropriate maintenance, as needed. No other action required.
175	TRANSACTION SUCCESSFULLY WRITTEN...WITH WARNING MESSAGES	Confirmed	Batch Edit	Based on the OC Table setting, a transaction was posted, but there are errors. Typically, one or more control fields are overexpended and the OC Table specifies a **K** (or a warning) error.	Perform appropriate maintenance, as needed. No other action required.
176	TRANSACTION SUCCESSFULLY WRITTEN	Confirmed	Batch Edit	A financial transaction passed all the applicable online edits. The transaction was passed to the Transmission File where it will be held for the nightly batch process.	No action required.
177	FORCED TRANSACTION SUCCESSFULLY CHANGED	Confirmed	Batch Edit	An online error was detected in a financial transaction. The transaction was forced to post anyway. This message acknowledges the transaction did post but with an error.	Unless the transaction is later corrected or a table entry executed to correct the error, the transaction will go the Error Suspense File.
178	TRANSACTION SUCCESSFULLY CHANGED...WITH WARNING MESSAGES	Confirmed	Batch Edit	Based on the OC Table setting, a transaction is rewritten with the same warning messages as the original entry. Warnings usually refer to an overexpended/ overreceipted status.	No action required.
179	TRANSACTION SUCCESSFULLY CHANGED	Confirmed	Batch Edit	Some element(s) of a financial transaction were successfully changed. The transaction was rewritten and passed all online edits before being posted to the Transmission File.	No action required.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
180	NOT AUTHORIZED TO ADD/CHANGE "SECURITY TABLE" FIELD TO "P"	Fatal	Security Table Edit	An attempt to set the Security Table indicator field to a "P", when the Security Officer is not the CALSTARS EDP Security Officer.	The value "P' is used to establish Agency Security Officers and can only be entered by the CALSTARS EDP Security Officer.
181	WARNING...CURRENT BATCH IS ON "HOLD". GO TO BATCH BALANCE TO RE-RELEASE	Confirmed	Batch Edit	When a transaction in a batch is changed through Command **C.2**, the batch is automatically placed on Hold with this message. A transaction may be viewed through Command **C.2** without disturbing the release status by using **C**hange but exiting with **F5**, **F6**, **F2** or **F12**.	The batch must be re-released to process.
182	INVALID FUNCTION- CHECK # ASSIGNED. YOU MUST PRINT CHECKS & RELEASE BATCH	Fatal	Online Checks	An attempt was made to use a function other than **R**elease or **H**old after a check number was assigned through Command **A.1.2**.	After a check number has been assigned through Command **A.1**, use only Command **A.1.6** and batch options **R**elease (**P**) or **H**old (**N**).
183	WARNING...POSSIBLE BATCH IN PROGRESS. VERIFY BEFORE PROCEEDING	Confirmed	Batch Edit	Someone else is currently making entries in the batch that is active. Potentially, both could be adding transactions or making changes at the same time.	Because transactions are sequential and controlled within a batch ID, only one person at a time should enter transactions to a batch.
184	WARNING...BATCH NOT IN BALANCE	Confirmed	Batch Edit	The Batch Header Screen is active and the batch is not in balance.	Select List Transactions and make the appropriate correction(s).
185	BATCH SUCCESSFULLY HELD	Confirmed	Batch Edit	The Batch Header Screen is active and **H** to Hold the batch was selected. The batch will not be released to overnight processing.	No action required.
186	BATCH SUCCESSFULLY RELEASED	Confirmed	Batch Edit	The Batch Header Screen is active and **R** to Release a balanced batch was selected. The batch was released to overnight processing.	No action required.
187	BATCH EMPTY...NO TRANSACTIONS TO RELEASE	Fatal	Batch Edit	An attempt was made to release a batch that contains no detail transactions (only a batch header).	Add transactions or delete batch, if appropriate.
188	BATCH NOT IN BALANCE...CAN'T RELEASE	Fatal	Batch Edit	An attempt was made to release a batch that was not in balance.	Balance the batch prior to releasing the batch.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
189	OPERATOR NOT AUTHORIZED FOR RELEASE FUNCTION	Fatal	System Operation	The Signon ID is not authorized through the security profile to release batches through Function **R**.	The batches must be placed on Hold using Function **H**. The batches will later be released by a supervisor or by another Signon ID.
190	BATCH SUCCESSFULLY OVERRIDDEN	Confirmed	System Operation	The Signon ID has Override authority through the security profile and successfully released a batch using Function **O**.	Note the discrepancies on the batch header document. No other action required.
191	OPERATOR NOT AUTHORIZED FOR OVERRIDE FUNCTION	Fatal	System Operation	An attempt was made to use Function **O** to override the release of a batch not in balance. However, the Signon ID does not have Override authority in the security profile.	Balance the batch for release using Function **R**, select another Function, or see your supervisor.
192	AUTOMATED CHECK BATCHES CANNOT BE OVERRIDDEN	Fatal	Online Checks	An attempt was made to use Function **O** to override a batch containing automated checks. Check batches can only be held or released. The other Function options on the Batch Header Screen are not allowed.	Correct the batch header and use Command **A.1.6** to select a valid Function.
193	BATCH CANNOT BE DELETED...CHECK TRANSACTIONS ON FILE W/ISSUED CHECK NBRS	Fatal	Online Checks	An attempt was made to use Function **D** to delete a batch containing automated checks. Once check numbers are assigned through Command **A.1.2**, the batch can only be held or released. The other Function options on the Batch Header Screen are not allowed.	Use Command **A.1.6** and select a valid Function.
194	BATCH SUCCESSFULLY DELETED	Confirmed	Batch Edit	A batch on file was deleted and will not be processed through the nightly batch process.	No action required.
195	Not used				
196	BATCH HEADER ALREADY ON FILE. INFORM YOUR ACCOUNTING OFFICER	Fatal	Batch Edit	The batch header entered has already been used today and is in the CALSTARS Transmission File. Each batch entered during the day must have a unique batch header.	Ask your Accounting Officer or batch coordinator for another batch header number.
197	BATCH BALANCED	Confirmed	Batch Edit	Indicates that the **number** and **sum of dollar amount** of transactions entered (calculated by the system) exactly matches the **number** and **dollar amount** of transactions entered from the batch header.	No action required.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
198	BATCH BALANCED...PLEASE SELECT APPROPRIATE FUNCTION	Incomplete	Batch Edit	The Batch Header Screen is active and the batch is in balance and ready to release. Acceptable functions are **R** for Release and **H** for Hold.	Enter **R** or **H**.
199	YOU ARE NOT AUTHORIZED TO ADD OR MODIFY TRANSACTIONS	Fatal	System Operation	An attempt was made to **A**dd additional transactions or **C**hange existing transactions. The security profile indicates that this Signon ID is only authorized to **view** transactions.	See your supervisor.
200	INVALID DATA ENTERED FOR RECALL. PLEASE CORRECT AND REENTER.	Fatal	Timesheet Edit	Refers to the System Management (SM) Date for purging the Timesheet File.	Under the control of Data Guidance.
201	DO NOT ENTER "FIND TRANS ID" WHEN F7 OR F8 PRESSED	Fatal	Error Correction Edit	An attempt was made to press **F7** or **F8** after entering a value in the FIND TRANS ID field on the Error Correction screens.	If a specific Transaction ID is desired, key it and press **Enter**.
202	ERROR WRITING CICS BILLING RECORD. RETURN CODE =	Fatal	System Operation	This message is of value to the CALSTARS programmer when an agency is not properly established in the Billing Subsystem.	No agency control.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
203	TABLE/FILE CLOSED UNTIL [ ]	Fatal	System Operation	This message is issued when a table or a file has been closed for batch processing and an attempt is made to update the table or file. Following "until" is a variable section to display either a **specific time** or a **process to complete**. This section is controlled by the System Operator. The following codes apply: • CK - check processing is completed • EC - the error correction process is completed • FA - transaction unloading is completed • FC - file maintenance is completed • PR - nightly Process is completed • RO - the ROPES reorganization is competed • TD - IEUP is completed • VP - vendor payments have been updated.	Try again later.
204	EDIT INDICATOR '2' NOT ALLOWED DURING NIGHTLY BATCH PROCESSING. USE 1 OR 0	Fatal	System Operation	An attempt was made to use Edit Indicator **2** for batch input during nightly batch processing (when the system needs exclusive use of the files).	Use Edit Indicator **0** or **1**. Usually after 9-10 PM weekdays, the files are again available and can be used with Batch Edit Indicator **2**.
205	FORCED TRANSACTION (F10) NOT ALLOWED - THIS IS AN AUTO CHECK BATCH	Fatal	Batch Edit	An attempt was made to use **F10** to Force a transaction whose output is an automated check. The system does not allow the **F**orce function to override any data element that is optional and entered or required for an automated check transaction.	Correct erroneous data elements and press Enter, or delete the transaction from the batch.
206-209	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
210	CHECK SEQ NBR EXCEEDS 999999 WITH ON-LINE BATCH ID BBBBBBBBBBBBBBBBBBB BBBBB	Fatal	Online Checks	This is primarily a programmer's error message. The last six digits of the 9-digit Check Number must be numeric and less than **999999**.	No agency control.
211-248	Not used				
249	MUST PRESS ENTER TO ADD RECORD OR SAVE CHANGES BEFORE PRESSING F6	Fatal	Online Transaction Edit	To add or change a record, Enter must be pressed before **F6** can be selected.	Press **Enter** to submit a change or add a record before pressing **F6**.
250	AUDITORS ONLY AUTHORIZED TO USE FUNCTION 6	Fatal	System Operation	Function **6** allows auditors to access more than one organization with their signon. It is not available to clients in order to provide confidentiality of each organization's records.	Use another function.
251	NO TRANSACTIONS FOR THIS BATCH HAVE BEEN ENTERED	Fatal	Financial Trans Entry	An attempt was made to list transactions when no transactions have been keyed into batch.	Key batch and transaction information.
252	DELETE FUNCTION CANCELLED; PRESS F2 TO CONTINUE/RETURN.	Confirmed	Financial Trans Entry	This message is issued when an attempt to delete a batch or transaction from a batch is cancelled from the confirmation screen.	Press **F2** to continue or return.
253	DELETE FUNCTION CANCELLED. PRESS F2 TO CONTINUE/RETURN.	Confirmed	Report Requests	A Group was marked for deletion; from the confirmation popup screen, **F2** was used to cancel the Delete request.	Use **F2** to return to the List of Report Groups (G.5) screen or to continue to the next action requested.
254	VERIFY SCREEN AND PRESS ENTER TO CONTINUE	Instruction	Financial Trans Entry	After entering vendor data, verify and press **Enter**.	Verify data and press **Enter**.
255	RESEQUENCE NOT ALLOWED AT THIS TIME	Fatal	Financial Trans Entry	From the List of Transactions screen, the Insert function was selected in addition to another function(s). An attempt was made to resequence the batch prior to completing the other function(s).	Complete the additional functions. Re-sequencing is done automatically when leaving the batch.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
256	BATCH RESEQUENCED	Confirmed	Financial Trans Entry	Confirms that a batch re-sequence has been performed.	Continue with batch.
257	NO ACTION TAKEN. NO RECORDS HAVE BEEN INSERTED OR DELETED	Fatal	Financial Trans Entry	An attempt was made to re-sequence after adding transactions.	Re-sequencing is done automatically when leaving the batch.
258	ENTER INFORMATION TO BE ADDED	Information	Financial Trans Entry	The **A** function was keyed and Enter pressed prior to entering any coding information.	Key information to be added and press **Enter**.
259	MAX OF 9 TRANSACTIONS INSERTED. MUST RESEQUENCE TO CONTINUE	Fatal	Financial Trans Entry	After 9 transactions have been inserted after an existing transaction, it is necessary to re-sequence the batch.	Enter an **R** in the Function fields and press **Enter**.
260	TRANSACTION WRITTEN. MAXIMUM OF 9 TRANSACTIONS HAVE BEEN INSERTED	Information	Financial Trans Entry	Employee has just inserted the ninth transaction in one place. Before additional insertions will be allowed in place, the batch must be re-sequenced.	Re-sequence the batch before continuing.
261	ENTER BATCH SEQUENCE NUMBER	Fatal	Financial Trans Entry	An attempt was made to find a transaction using the Go To function, but the sequence number field was blank.	Enter a sequence number and try again.
262	SEQUENCE NUMBER OUTSIDE RANGE OF EXISTING TRANSACTIONS	Fatal	Financial Trans Entry	The transaction sequence number entered does not exist.	Correct the Sequence number and try again.
263	'GO TO' MUST BE NUMERIC	Fatal	Financial Trans Entry	Only numeric values allowed.	Correct data and continue.
264	PREVIOUS TRANSACTION DISPLAYED	Confirmed	Financial Trans Entry	A **F7** request to scroll backward has displayed the previous transaction.	Continue with current action.
265	SCREEN VALUES CLEARED	Confirmed	Data Edit	The **F9** key has been used to clear entered data from screen.	Continue with current action.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
266	SPECIFIC HELP NOT AVAILABLE FOR THIS FIELD	Fatal	Financial Trans Entry	The **F1** Help key was used on a field where no Help is available.	Continue with current action.
267	CANNOT SELECT A FUNCTION, F ACTION, AND/OR 'GO TO' SEARCH AT THE SAME TIME	Fatal	System Operation	An attempt was made to select the Function, an F Action, and/or Go-To Search at the same time.	Select only one of the selections (Function, F action, or Go-To Search).
268	'INSERT' NOT ALLOWED ON LAST TRANSACTION IN THE BATCH	Fatal	Financial Trans Entry	An attempt was made to **I**nsert a transaction after the last transaction in the batch.	Use the **A**dd function if the transaction should follow the last transaction in the batch.
269	DEFAULT VALUES HAVE BEEN SET	Confirmed	Financial Trans Entry	The **F11** key was used to set default values.	To reset default values, press **F11**.
270	DEFAULT VALUES HAVE BEEN RESET	Confirmed	Financial Trans Entry	The **F11** key was pressed (toggled) to turn off the default settings.	Use the **F11** key to set the Defaults.
271	YOU MUST RESEQUENCE THE TRANSACTIONS BEFORE QUITTING	Fatal	Financial Trans Entry	Attempted to leave a batch containing inserted transactions without re-sequencing.	Use the **R** function to re-sequence before exiting the batch.
272	SORT AND "GO TO" ARE NOT COMPATIBLE	Fatal	System Operation	An attempt was made to perform a search in the table activity log screen using an incompatible Sort key and **Go To** field. The compatible Sort key and Go To field are **D** to **Date/Time**, **U** to **UserID**, and **K** to **Key** field(s).	Select a compatible Sort key and Go To field. Otherwise, choose either a Sort key or a Go To field to perform a search.
273	W=PRINT REC FAILED, NO ROPES PRINTER IS DESIGNATED FOR THIS REPORT	Fatal	Table Edit	A ROPES printer must be designated before the **W**=Print Rec function can be executed.	Contact a CALSTARS analyst to designate a ROPES printer for this report on the CALSTARS Report Routing Table.
274	CANNOT PERFORM A FUNCTION & A RECORD RETRIEVAL BY EMP NBR AT THE SAME TIME	Fatal	EM Table Edit	An attempt was made to perform a Function and a record retrieval by the last 4 digits of the employee number at the same time.	Select only one of the actions to execute.
275	NO OTHER PROCESSING IS ALLOWED WHEN 'GO TO' FEATURE IS USED	Fatal	Claim Schedule Correction Entry B.2	An attempt was made to insert a value in "Function Field" and "Go To" feature at the same time.	Use only one feature at a time.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
276	CAN'T CHANGE 'RELEASE ALL TRANS' WHEN FUNC OR STATUS OR TRAN ID IS FILLED	Fatal	Error Correction Edit	Cannot change the RELEASE ALL TRANS field to **N** while using the Function field, the FIND TRANS ID field, or the 'STATUS' field.	Review the intended action and enter the appropriate field.
277-285	Not used				
286	CHOOSE ONLY ONE OUTPUT OPTION WITH AN 'S'	Fatal	DF Shadow File	A print request was attempted using both report output options.	Select only one output option with an 'S'.
287	DOCUMENT RECORD MUST FIRST BE RETRIEVED TO PERFORM HISTORY SEARCH	Fatal	DF Shadow File	A history search of a Document File (DF) record was attempted before selecting a DF record.	Select a DF record by entering the Document Number/Suffix and press **Enter**.
288	NO TRANSACTION FOUND IN HISTORY FILE	Information	Online HY File	No Online HY record found for the selected Document Number/Suffix because all history records related to the selected Document Number/Suffix is older than the records retained in the Online HY file.	No action necessary.
289	PRESS THE PF4 KEY TO INITIATE A HISTORY SEARCH	Fatal	Online HY File	The 'Enter' key was pressed to initiate the Online HY File inquiry instead of the PF4 key.	Press the PF4 key to perform an Online HY File transaction search.
290	THE BATCH TYPE IS INCOMPATIBLE WITH THE KIND OF TRANSACTIONS SELECTED	Fatal	Online HY File	Agency Entered transactions Batch Types are numeric including 'WW' and 'WA'. System-generated transactions Batch Types are alphabetic, excluding 'WW' and 'WA'.	Use the appropriate File/Batch Type match for the type of transactions sought.
291	THE HIGHLIGHTED FIELDS ARE INCOMPATIBLE FOR A SEARCH	Fatal	Online HY File	Two or more fields were keyed that cannot be used together in the same transaction.	Check the Transaction Illustrations to identify the fields that may be used together.
292	WILDCARDS ARE NOT ALLOWED	Fatal	Online HY File	One or more wildcards (asterisks) were keyed in a field that does not allow them.	Remove the asterisk(s) from the field and use only the type of characters allowed by the field.
293	TRANSACTIONS TO VIEW CANNOT BE MORE THAN 700	Fatal	Online HY File	An attempt was make to select a number of transactions to view that is greater than the default value of 700.	Change the number of transactions to view to a value of 700 or less.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
294	TRANSACTIONS TO VIEW CANNOT BE LESS THAN THE NUMBER ALREADY FOUND	Fatal	Online HY File	An attempt was make to select a number of transactions to view that is <u>less</u> than the number of transactions already found and available to view.	Use a number greater than the number already found or stop the search.
295	FIELD MUST BE ALPHABETIC	Fatal	Online HY File	An attempt was made to use numbers or special characters in the data field.	Use only alphabetic letters (A-Z) in the field.
296	FIELD MUST BE ALPHA-NUMERIC	Fatal	Online HY File	An attempt was made to use special characters in the data field.	Use only alphabetic letters (A-Z) and/or digits (0-9) in the field.
297	FIELD MUST BE NUMERIC OR INCLUDE WILDCARD(S)	Fatal	Online HY File	An attempt was made to use alphabetic letters or special characters other than * (asterisk) in the data field.	Use digits (0-9) and wildcards (asterisks) in the field.
298	FIELD MUST BE ALPHA-NUMERIC OR INCLUDE WILDCARD(S)	Fatal	Online HY File	An attempt was made to use special characters other than * (asterisk) in the data field.	Use only combinations of alphabetic letters (A-Z), digits (0-9) and wildcards (asterisks) in the field.
299	CHOOSE ONLY ONE SEARCH OPTION WITH AN 'X'	Fatal	Online HY File	An attempt was made to use a number or symbol or letter other than 'X', or keyed more than one search option with an 'X' in the search interrupt screen.	Select only one search option on the search interrupt screen and use only an 'X' to identify the choice.
300	THE 'TO' PERIOD MUST BE GREATER THAN THE 'FROM' PERIOD	Fatal	Online HY File	An attempt was made to use a 'TO' fiscal period that is earlier than the 'FROM' period.	Use a 'TO' FM and/or FY that is equal to or greater than the 'FROM' period.
301	DATA FROM THE REQUESTED PERIOD IS NO LONGER AVAILABLE	Fatal	Online HY File	An attempt was made to request data that is no longer available. Three years of data are available, except at year-end when four years are available until YE closing is complete.	Select a more recent Fiscal Period, or refer to reports on-hand.
302	PERIOD REQUESTED IS IN THE FUTURE	Fatal	Online HY File	An attempt was made to use a Fiscal Period (FM and/or FY) that is in the future.	Change the FROM and/or TO date to a FM and/or FY that is not in the future.
303	FIELD WITH ALL WILDCARDS IS NOT ALLOWED	Fatal	Online HY File	An attempt was made to use only wildcard(s) (asterisk) in a data field selected for a search. Wildcards denote any value for selection purposes.	Check the wildcard usage and determine what characters are appropriate for the data field. See **F1** Help or the CPM section on Online HY Inquiry regarding wildcards.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
304	FIELD MUST BE NUMERIC	Fatal	Online HY File	An attempt was made to code alpha or special characters into a numeric field (e.g., amount, GLAN, fund, etc.); or wildcards (*) were used in an unauthorized field(s).	Ensure that only numeric characters were entered. Replace all non-numeric characters with numeric characters. Check wildcard instructions. (See #303 Action.)
305	FIELD NOT ALLOWED WITH THIS TRANSACTION CODE	Fatal	Online HY File	An attempt was made to use a field(s) that is inconsistent with the TC code used; e.g., the Schedule #, Check or Source are not allowed with TC 211.	Check the TC illustrations in Vol. 5 for fields that are 'required, 'agency defined', and 'not allowed'.
306	YOU HAVE REACHED THE MAXIMUM OF *NNN* TRANSACTIONS IN YOUR SELECTION	Fatal	Online HY File	The selection criteria used resulted in finding the (a) user specified number of transactions to view, or (b) default amount of 700. These transactions will be saved to the online file for viewing or printing. The search is automatically stopped.	Increase the user specified number of transactions to view, and/or redefine the HY search using more detailed criteria for efficiency and cost savings.
307	NO TRANSACTIONS WERE SELECTED. PRESS F2 TO RETURN TO THE SELECTION SCREEN	Fatal	Online HY File	There are no records found with the specific criteria for the period selected.	Determine if the Transaction Type is appropriate (system- generated or agency). Review the selection criteria; change the fiscal period or another selection criteria, and try again.
308	NO SELECTION CRITERIA WAS SPECIFIED	Fatal	Online HY File	An attempt was made to perform a search without keying any of the selection field options, or the search limit was zero records.	Enter at least one and possibly more than one selection field to perform a search. Use HY File key (highlighted) fields where possible.
309	INVALID TRANSACTION CODE SELECTED	Fatal	Online HY File	An attempt was made to use an invalid Transaction Code (TC) for a HY File search.	The TC must be valid (contained in Volume 5). If unable to resolve the problem, call the CALSTARS Hotline for help.
310	INVALID DATE SELECTED	Fatal	Data Edit	An invalid date or alpha character(s) was entered in a Batch Date field.	Check the date field and enter valid numeric month, day and year data.
311	SELECT TRANSACTION TYPE WITH A 'Y' OR 'N'. BOTH CANNOT BE 'N'.	Fatal	Online HY File	No Transaction Type was specified for the HY File search. At least one type of record must be specified (agency entered or system-generated).	Change one of the Transaction Type indicators from **N** to **Y**. Indicating **Y** for both types may be unnecessary and will be less efficient and more costly.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
312	CHOOSE ONLY ONE PRINT OPTION WITH AN 'X' (NOT BOTH)	Fatal	Online HY File	A print request was attempted using both types of print options or no print option.	Select one type of print option for records to be printed, either only the records previously selected by **P** or all transaction in the list.
313	CHOOSE ONE OR BOTH REPORT DESTINATIONS WITH AN 'S'	Fatal	Online HY File	No output option was selected or a character other than **S** was used to make the selection.	Enter a **S** in one or both of the two output option fields.
314	END OF DATA	Fatal	Online HY File	The last record has been reached using **F8**. There are no more records below this one.	Press **F7** to scroll back to other records higher in the list.
315	BEGINNING OF DATA	Fatal	Online HY File	The first record has been reached using **F7**. There are no more records above this one.	Press **F8** to scroll forward to other records lower in the list.
316	TRANSACTION SELECTED FOR PRINT	Confirmed	Online HY File	A HY record was successfully marked for printing by a **P** in the F column of the listing screen or the Function field of the detail screen.	After marking the records for printing, press **F6** and enter the required data in the pop-up window to complete the printing request.
317	REQUESTED FISCAL PERIOD IS NOT AVAILABLE	Fatal	Online HY File	An attempt was made to select a Fiscal Period FROM date that is more than four years old.	Check the Fiscal Period FROM date and use a year that is available, or refer to reports on-hand.
318	ONLINE HISTORY INQUIRY IS NOT AVAILABLE, TRY AGAIN LATER	Fatal	Online HY File	An attempt was made to access the Online HY file, but it is not available for agency use due to system processing.	Access the Online HY File at a later time. Also check the CALSTARS News for information.
319	CHOOSE ONLY 1 0F "SUBMIT"; "GO TO"; "FUNCTION"; OR "F" SELECTIONS	Fatal	Report Request	On Command **G.5** List of Report Groups, only one of **S**ubmit, **G**o To Report Group, **F**unction, or fields in the F column may be used.	Choose one field to use and clear input from the other three.
320	X = REPORT DELETED BY ANOTHER USER; MUST USE F5 TO SEE CHANGES & CONTINUE	Information	Report Request	Another user has deleted the report(s) shown with an **X** in the "F column.	You MUST press the **F5** key to continue. It will refresh the screen and remove the deleted report(s).
321	BLUE REPORTS CHANGED BY OTHER USER; MUST USE F5 TO SEE CHANGES & CONTINUE	Information	Report Request	Another user has changed the report(s) shown in blue. If you made changes to the reports shown in blue, your changes will be on the screen, but will be replaced by the changes made by the other user.	You MUST press the **F5** key to continue. It will refresh the screen and show the changes made by the other user. Any changes made by you to the reports in blue will be lost.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
322	BLUE REPORTS CHANGED & X=DELETED BY ANOTHER USER; MUST USE F5 TO CONTINUE	Information	Report Request	This is a combination of errors 320 and 321.	See actions for errors 320 and 321, above.
323	REPORT REQUESTS CHANGED IN ANOTHER SESSION; PRESS ENTER TO CONTINUE	Information	Report Request	This message is displayed on the **G.3** – Request Standard Reports screen, if another user has added or deleted reports.	This is only a warning. Press **Enter** to continue.
324	MAX 700 TRANS REACHED – ENTER OPTIONAL FIELD/S FOR A MORE DEFINED SEARCH	Information	Vendor Payment File	This is when vendor payment search has reached the maximum of 700 transactions to view.	Enter optional field/s to define search and reduce amount of transactions to view.
325	HISTORY DETAIL NO LONGER AVAILABLE OR TC 279/281 KEYED TO OTHER VENDOR/S	Information	Online HY File	The history file is only available three years. Or For TC279/281 transactions that use a VENDOR/S other than the VENDOR/s from the original advance, the history will not display from the Vendor Payment History Detail screen because the liquidation of the advance posts to the Vendor Payment File using the VENDOR/S from the original advance but posts to the history detail using the VENDOR/S from the TC279/281 transaction.	Press F2 to return to the Vendor Payment Inquiry Screen. Or To view the history for the TC279/281 entries, the H.6 History Inquiry Screen must be used.
326	YOU HAVE REACHED THE MAXIMUM NUMBER OF TRANSACTIONS TO VIEW:	Information	Vendor Payment File	The maximum number of transactions to view is 700.	Number of transactions to view must be 001 to 700.
327	ORF MUST BE E, I , or O	Fatal	Vendor Payment File	The ORF field must be E, I, or O.	Enter the correct value of E, I, or O.
328	MUST BE 001-700	Fatal	Vendor Payment File	MAXIMUM TRANSACTIONS TO VIEW must be 001-700.	Enter a number of 001-700.
329	MUST BE ALPHA OR NUMERIC OR INCLUDE A WILDCARD	Fatal	Vendor Payment File	Field must be alpha, numeric, or include a wild card.	Enter an alpha or numeric value or include a wildcard in the field.
330	GROUP NAME ALL SPACES	Fatal	Report Request	When adding a new group, the Enter key was pressed without filling in the Report Group ID field.	Key the report group name and any other needed information and press **Enter**.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
331	GROUP SUCCESSFULLY DELETED; PRESS F2 TO CONTINUE/RETURN	Confirmed	Report Request	A group was marked for deletion, and the **F4** key was pressed to confirm the deletion request.	Press **F2** to return to the List Of Report Groups screen or to go to the next group function requested.
332	SUBMIT CANCELLED; PRESS F2 TO CONTINUE /RETURN	Confirmed	Report Request	A report group was selected to submit. When **Enter** was pressed to confirm, a pop-up informed that the report group had already been submitted today. **F2** was used to cancel the duplicate **S**ubmit request.	Press **F2** to continue or return
333	GROUP NOT SUBMITTED; ERRORS EXIST. PRESS F2 TO CONTINUE/RETURN.	Fatal	Report Request	When attempting to confirm a **S**ubmit request, this message is issued if the report group has errors.	Press **F2** to continue or return. Correct errors in the report group before a **S**ubmit.
334	GROUP NOT SUBMITTED; GROUP NOT FOUND. PRESS F2 TO CONTINUE/RETURN.	Fatal	Report Request	An attempt was made to **S**ubmit a report group that does not exist.	Press **F2** to continue or return. Review the list of groups to select the correct report group name.
335	GROUP SUCCESSFULLY SUBMITTED; PRESS F2 TO CONTINUE/RETURN	Confirmed	Report Request	Requested report group was submitted successfully.	Press **F2** to continue or return.
336	GROUP NOT SUBMITTED; NO REPORT REQUESTS. PRESS F2 TO CONTINUE/RETURN.	Fatal	Report Request	An attempt was made to **S**ubmit a report group that contains no report requests.	Press **F2** to continue or return. Either delete the report group or correct the report group by adding report requests.
337	GROUP SUBMITTED. MAX VERSIONS AND/OR OUTPUT COPIES EXCEEDED; VIEW IN G.3	Confirmed with error	Report Request	Confirms that the report group was submitted. However, the submission exceeded either the maximum versions or maximum copies for an output destination.	Go to the **G.3** screen to find and resolve the problem by combining or deleting reports or destinations.
338	Not used				
339	GROUP NOT SUBMITTED; TOTAL REPORTS >200. GO TO G.3 TO REVIEW REQUESTS.	Fatal	Report Request	An attempt was made to submit a report group that would cause the total reports to exceed 200. The report group request was **NOT** submitted.	Go to the **G.3** screen to review existing report requests. Determine if requests can be combined or eliminated to allow the group to be submitted within the limits.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
340	GROUP SUCCESSFULLY UPDATED; PRESS F2 TO CONTINUE/RETURN	Confirmed	Report Request	Changes to a report group were successful.	Press **F2** to continue or return.
341	ENTER INFORMATION TO BE UPDATED	Instruction	Report Request	When **Y** is used in the F column to Copy an existing report group, this message is displayed on the Report Group screen.	Enter a new report group name and any other new information needed.
342	PRESS ENTER TO SUBMIT; OR PRESS PF2 TO CANCEL	Instruction	Report Request	When a report group name is keyed into the Submit Group For Processing field or marked in the F column with an **S**, this message is displayed on the Report Group screen.	Press **Enter** to submit or press **F2** to cancel the submission. Pressing the **F2** will take you to the next **S**ubmit request or return you to the List Of Report Groups screen.
343	PRESS ENTER TO SEE DETAILS OR PRESS F2 TO RETURN.	Instruction	Report Request	When Viewing groups, pressing Enter will display the next screen of information to be viewed.	Press **Enter** to see additional information or press **F2** to return to the List Of Report Groups screen.
344	GROUP NOT SUBMITTED, TOTAL VERSIONS > 100. GO TO G.3 TO REVIEW REQUESTS.	Fatal	Report Request	An attempt was made to submit a report group request that would cause the total report versions to exceed 100. The report group was **NOT** submitted.	Go to the **G.3** screen to review existing report requests. Determine if requests can be combined or eliminated to allow the group to be submitted within the limits.
345-346	Not Used				
347	HISTORY DETAIL VIEWED FOR THIS DOCUMENT/S	Information	Vendor Payment	Returning to the Payment Listing Screen from the History Detail Screen the last Document/s viewed is highlighted in yellow and message 347 is displayed.	All functional PF keys are available for use.
348-359	Not Used				
360	CAN'T RE-CREATE BATCH WHILE ANOTHER BATCH IS IN PROGRESS	Fatal	Automated Payables	The batch in process must be completed prior to re-creating another automated payables batch.	Wait until the batch being processed is completed before proceeding.
361	CAN'T CREATE A BATCH WHILE ANOTHER BATCH IS IN PROGRESS	Fatal	Automated Payables	The batch in process must be completed prior to creating another automated payables batch.	Wait until the batch being processed is completed before proceeding.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
362	BATCH HAS ALREADY BEEN CREATED	Fatal	Automated Payables	The batch has already been created for this billing.	To recreate the batch please use the Recreate Batch option.
363	BATCH HAS ALREADY BEEN STARTED	Fatal	Automated Payables	When a batch has been started, it must complete before another Function can be selected.	Wait until the current batch is completed. If the batch process has stopped, call the CALSTARS Hotline.
364	BATCH HAS NOT YET BEEN CREATED	Fatal	Automated Payables	The batch has not been created for this billing.	To create the batch, use the Select to Run option.
365	BATCH IS NOT IN PROGRESS	Fatal	Automated Payables	A batch cannot be restarted unless it is already in progress.	Select another option.
366	Not Used				
367	EMPLOYEE INFORMATION SUCCESSFULLY RETRIEVED	Confirmed	Timesheet Edit	The Employee Information (Employee Name, SSN, and Position Number) is successfully retrieved from the Employee Master Table and displayed on the Timesheet Entry screen.	No action necessary.
368	FOR EMPLOYEE NUMBER SEARCH, KEY LAST 4 DIGITS AND PRESS ENTER	Information	Timesheet Edit	An Employee Number search was attempted with an incomplete input of the last 4 digits of the Employee Number.	Enter the last 4 digits of the Employee Number and YYMM, press Enter.
369	ENTER ONLY ONE SEARCH SELECTION	Fatal	Employee Number Search	An attempt was made to retrieve an employee record from the Employee Record Search pop-up screen with more than one search selection.	Use only one of the three available search selections. (e.g. Position, Employee Number, or Employee Name)

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
370	NO PAYROLL HISTORY RECORD FOUND	Fatal	Timesheet Edit	An attempt was made to use the **H** Function to add a PT record and no Payroll record matching to the Position Number (if used), Employee Number and Pay Period was found. The non-match could be due to one of the following reasons: • The Pay Period is from a purged period. Payroll records with prior fiscal years Pay Period are purged every October following the end of the fiscal year. • The Pay Period is from a period prior to setting the Payroll Record Indicator in the labor Control Table to enable the 'H=Add PT Rec' Function.	Verify the Position Number (if used), Employee Number and Pay Period. If they are correct, PT record must be manually entered via the PT Table Maintenance screen (I.7.5).
371	UNABLE TO ADD, RECORD ALREADY IN PT FILE	Fatal	Timesheet Edit	An attempt was made to use the H Function to add a PT record and a PT record with the matching key is found in the PT File. Cannot add duplicate record.	View the PT record from the PT Table Maintenance screen (I.7.5). If change is needed, perform Change table maintenance from the PT Table Entry screen.
372	UNABLE TO ADD, PAYROLL REC HAS NEGATIVE VALUES, MUST ENTER RECORD MANUALLY	Fatal	Timesheet Edit	An attempt was made to use the H Function to add a PT record and the Payroll record(s) selected contain negative values. Cannot create PT record with negative values.	PT record must be manually entered via the PT Table Maintenance screen (I.7.5).
373	THIS FUNCTION IS NOT AVAILABLE FOR GROUP ADJUSTMENT TIMESHEET	Fatal	Timesheet Edit	An attempt was made to use the H Function to add a PT record when the Adjustment Timesheet control key was a group timesheet key (i.e., first two segments of the Position is filled and the last two segments of the Position and the Employee Number are blank)	PT record for group must be manually entered via the PT Table Maintenance screen (I.7.5).
374	PT RECORDS SUCCESSFULLY ADDED	Confirmed	Timesheet Edit	It is to confirm a PT record is successfully added from the Adjustment Timesheet Maintenance screen using the H Function.	No Action necessary.
375- 799	Not Used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
800	YOU MUST VIEW A RECORD BEFORE CHANGING IT	Fatal	Table Edit	For most tables, a record must be viewed before it can be changed.	View a record by entering the Table Key without any function, and pressing **F5**.
801	A TIMEOUT OCCURRED DUE TO INACTIVITY. PLEASE REENTER FUNCTION	Fatal	System Operation	NATURAL has a timer, which is currently set for six hours. When Enter is not pressed for a certain interval of time, a flag is set with this message the next time Enter is pressed. Regardless of what information is entered and whatever screen is displayed, when Enter is pressed, the system returns to the Master Menu with this message.	Signing off and on is a simple, quick process. We recommend signing off (**F3** twice in succession from any CALSTARS screen) whenever away from a terminal or PC session for any length of time.
802-812	Not used				
813	NO CHANGES HAVE BEEN MADE TO [ ]	Fatal	System Operation	This message is issued when **C**hange is used and Enter is pressed and no data changes were entered on the screen.	Exit or enter the desired data changes.
814	NO DATA OR FUNCTION ENTERED	Fatal	System Operation	Enter was pressed prior to any information being keyed.	Enter the desired data or Function before pressing Enter.
815	HIGHLIGHTED FIELD(S) MUST BE ENTERED	Incomplete	System Operation	This message is issued from the CALSTARS Signon Screen when Enter is pressed without entering an Organization Code or a Name ID.	Enter highlighted fields and press **Enter** (or **F6** to change the password).
816	SEARCH OR GO TO FIELDS MUST BE BLANK WHEN USING F7 OR F8	Fatal	System Operation	The Search or Go To fields must be **blank** when using **F7** or **F8**. An **Enter** is used to invoke Search or Go To actions.	Clear the Search / Go To fields when using **F7** or **F8**. Use **Enter** to invoke Search or Go To actions.
817	HIGHLIGHTED FIELD(S) MUST BE BLANK FOR THIS FUNCTION	Fatal	System Operation	All highlighted fields must be **blank** when performing the function entered.	Clear the highlighted fields and reenter the function.
818	REQUESTED RECORD NOT FOUND	Fatal	System Operation	(1) An attempt was made to sign on to CALSTARS with a Signon ID that does not exist for the Organization and Terminal ID. (2) This error is also issued when a table record is not found.	(1) Check the spelling of the Signon ID. If the error persists, call CALSTARS DP, (916) 323-7541. (2) Press **F7** or **F8** to scroll to the next record in the file.
819	Not Used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
820	RECORD SUCCESSFULLY GENERATED	Confirmed	Table Edit	An online table record was successfully generated. This table record is immediately available for editing a financial transaction.	No further action required.
821	RECORD SUCCESSFULLY ADDED	Confirmed	Table Edit	An online table record was successfully added. This table record is immediately available for editing a financial transaction.	No further action required.
822	RECORD ALREADY EXISTS	Fatal	Table Edit	An **A**dd or **G**enerate table record transaction was attempted, but the table record exists in the online table. No action was taken.	Check the Table Key and view the existing record. Reenter a new maintenance transaction, if appropriate.
823	RECORD SUCCESSFULLY CHANGED	Confirmed	Table Edit	A **C**hange table record transaction was successfully made to an online table. The table record in the changed format is immediately available for editing a financial transaction.	No further action required.
824	SOMEONE DELETED THIS RECORD WHILE YOU WERE ATTEMPTING TO CHANGE IT	Fatal	System Operation	Another person deleted this record while you were trying to change it.	Determine which action was correct.
825	SOMEONE CHANGED THIS RECORD WHILE YOU WERE ATTEMPTING TO CHANGE IT	Fatal	System Operation	Another person changed this record while you were trying to change it.	Determine which action was correct.
826	RECORD SUCCESSFULLY DELETED	Confirmed	Table Edit	A Delete transaction was successfully made to an online table record. This table record will no longer be available for editing a financial transaction.	No further action required.
827	Not Used				
828	QUIT PROCESSING CANCELED	Confirmed	System Operation	The **F3** key was pressed followed by the **F2** key. Pressing the **F2** key returns you to the previous CALSTARS screen and this message is issued.	No further action required. If logoff was desired, press the **F3** key twice.
829	WARNING...THIS IS THE CHANGED RECORD. YOU MAY NOW MAKE FURTHER CHANGES	Incomplete	Financial Edit	Issued when recalling a transaction for **C**hange that was previously **C**hanged by another person. This message follows the 825 message.	Changes entered will augment or replace previous changes made by another person.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
830	NOT AUTHORIZED TO VIEW RECORDS FOR THIS ORGANIZATION	Fatal	System Operation	The security profile for this Signon ID is not sufficient to allow access to view table records for this organization.	Check the Signon ID Organization Code. Contact your Security Officer if needed.
831	RECORDS SUCCESSFULLY CHANGED AND DELETED	Confirmed	Online Checks	Confirms that the C/D column was successfully used to both **C**hange and **D**elete check transactions.	No further action required.
832	Not Used				
833	THERE ARE NO REMAINING MAINTENANCE TRANSACTIONS FOR YOUR ORG	Confirmed	Table Edit	When scrolling (**F7** or **F8**) through table maintenance transactions, this indicates the end of the file.	No further action required.
834	TABLE MAINTENANCE TRANSACTION SUCCESSFULLY WRITTEN	Confirmed	Table Edit	The initial **A**dd, **C**hange or **D**elete of a table maintenance record was successful.	No further action required.
835	TABLE MAINTENANCE TRANSACTION SUCCESSFULLY CHANGED	Confirmed	Table Edit	The table maintenance transaction was recalled (**F6**) and was successfully changed when Enter was pressed.	No further action required.
836	RECORD KEY CANNOT BE CHANGED	Fatal	Table Edit	An attempt was made to change one or more of the record's key fields.	If a change to a key field is desired, first delete the old record, and then add a new record with the change.
837	TABLE MAINTENANCE TRANSACTION SUCCESSFULLY DELETED	Confirmed	Table Edit	The table maintenance record was recalled (**F6**), then was successfully deleted with **F10**.	No further action required.
838	Not Used				
839	REQUESTED TABLE MAINTENANCE TRANSACTION NOT FOUND	Fatal	Table Edit	The specific function and key information does not match any maintenance transaction on file.	Enter a function code and then use **F7** and **F8** to scroll through the maintenance records entered since the last batch processing.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
840	Not Used				
841	YOU ARE NOT AUTHORIZED TO RESTART REPORT	Fatal	ROPES	The Signon ID disallows using the **R** function.	If you get this message, contact your CALSTARS Security Officer.
842	YOU ARE NOT AUTHORIZED TO START THIS PRINTER	Fatal	ROPES	The Signon ID disallows using the **S** function.	If you get this message, contact your CALSTARS Security Officer.
843	PRINTERS ARE THE ONLY DEVICES THAT MAY BE STARTED	Fatal	ROPES	The **S** function is invalid for the coding entered.	If you get this message, contact your CALSTARS Security Officer.
844	INVALID PRINTER ID	Fatal	ROPES	A non-existent Printer ID was entered.	Check the coding and reenter the valid Printer ID.
845	YOU ARE NOT AUTHORIZED TO PURGE REPORTS	Fatal	ROPES	The **Z** function is not allowed for this Signon ID.	If you get this message, contact your CALSTARS Security Officer.
846	REQUESTED OPTION NOT VALID FOR CHECK QUEUE	Fatal	ROPES	An attempt was made to use an option that is not valid for the Check queue.	Check and reenter a valid option. Use Command **A.1.2** to print checks. Once Check Numbers are assigned, checks must not be deleted.
847	PRESS F4 TO CONFIRM DELETE; OR PRESS F9 TO CANCEL REQUEST FOR [ ]	Incomplete	ROPES	Used when **Z** is entered from Command **G.4**, Printer Request Screen. Before a **Z** command is issued, the request must be confirmed by pressing **F4**; or alternately, cancel the action by clearing the screen with **F9**. "[ ]" contains a mandatory 8-digit system input: Digits 1-4: Printer ID; Digits 5-8: Report ID.	Press **F4** to confirm or **F9** to cancel.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
848	BATCH PRINT REQUEST FAILED. CALL DP (916) 323-7541. RC = [ ]	Fatal	ROPES	An attempted request to Print (**P**) a batch was unsuccessful.	Call DP at (916) 323-7541 for assistance. Provide the Return Code (RC =) for their analysis.
849	REQUIRED TITLES WILL BE HIGHLIGHTED WHEN OPTION IS SELECTED	Incomplete	ROPES	Refers to the ROPES Printer Menu, Command **G.4**. This code is displayed if a ROPES function is entered and Enter is pressed without entering the required fields. All of the required fields are highlighted in red.	Correct the highlighted fields and press **Enter**.
850	BATCH JOB SUCCESSFULLY SUBMITTED	Confirmed	Table Edit	Refers to Command **I.99**, Statewide Tables, second screen. When a **P**rint function is entered, this message indicates it was successfully sent to the designated ROPES printer.	Available only to the DOF CALSTARS staff.
851	PRINTER ID MUST BE ENTERED FOR [ ]	Fatal	ROPES	When entering **X**, Display a Printer/Request queue in Command **G.4**, a Printer ID must be entered. In most cases, it will be the Primary Printer for the agency. When reports have been transferred, it may also be the Secondary Printer.	Enter the Printer ID and press enter.
852	REQUESTED OPTION HAS BEEN CANCELLED	Confirmed	ROPES	In ROPES, the **Z** function requires confirmation. If the action is canceled (**F9**) rather than executed (**F4**), message 852 is issued and the screen is set back to a neutral status with all fields blank.	No further action required.
853	INVALID KEY: DATA RETRIEVAL IS NOT AN OPTION	Fatal	Online HY File	An attempt was made to retrieve data from the pop-up list to the History Listing Screen or the History Detail Screen. This is not an option.	No further action required.
854	RECORD(S) SUCCESSFULLY PROCESSED	Confirmed	Claim Schedule Maintenance	Claim schedule maintenance was successfully processed.	No further action required.
855	NO RECORD FOUND FOR THIS REQUEST	Fatal	Data Edit	The requested record was not found.	Please review to determine if entry was correct. If not, retry with correct information.
856	FUNCTION AND FFY CANNOT BE CHANGED AT THE SAME TIME. VIEW FFY FIRST	Fatal	Data Edit	The FFY cannot be changed when using a Function. View the correct FFY before using a Function.	Change the FFY first, press **Enter** and then try the function.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
857	DELETE FUNCTION CANCELLED	Confirmed	Table Edit	The online Delete record function was cancelled.	No further action required.
858	RECORDS FOR FFY YYYY WILL BE DELETED DURING TONIGHT'S PROCESSING	Confirmed	Table Edit	Table records for the identified FFY will be deleted during the next overnight processing cycle.	No further action required.
859	DELETE FFY YYYY HAS ALREADY BEEN REQUESTED	Fatal	Table Edit	The Delete FFY request has been already entered for the specified year	Please review the request to determine if the correct FFY was selected. If not, retry the request with corrected information
860	DELETE FFY FUNCTION CANCELLED	Confirmed	Table Edit	The Delete FFY function has been cancelled and will NOT occur during the next overnight processing cycle.	No further action required.
861	RECORDS FOR FFY YYYY WILL BE GENERATED DURING TONIGHT'S PROCESSING	Confirmed	Table Edit	Table records for the identified FFY will be generated during the next overnight processing cycle.	No further action required.
862	GENERATE FFY FROM YYYY HAS ALREADY BEEN REQUESTED	Fatal	Table Edit	The Generate FFY request has already been entered for the specified year.	Please review the request to determine if the correct FFY was selected. If not, retry the request with corrected information.
863	TABLE GENERATE/DELETE/ PRINT REQUEST(S) REMOVED	Confirmed	Table Edit	The table generate, delete or print request has been cancelled and will NOT occur during the next overnight processing cycle.	No further action required.
864	PRINT REQUEST HAS BEEN ACCEPTED	Confirmed	System Operation	The print request will be processed during the next processing cycle.	No further action required.
865	PRINT HAS ALREADY BEEN REQUESTED	Fatal	System Operation	The print request was rejected. A print for the same table can be requested only once during a batch cycle.	No further action required.
866	PRINT/REPORT FILE FUNCTION CANCELLED	Confirmed	System Operation	The print/ report file selection was cancelled.	No further action required.
867	TABLE FFY MAINTENANCE REQUEST(S) ACCEPTED	Confirmed	ROPES & System Operation	Table FFY Maintenance request(s) has been accepted and will be processed during the next overnight processing cycle.	No further action required.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
868	GENERATE FUNCTION CANCELLED	Confirmed	System Operation	The Generate request has been cancelled.	No further action required.
869	ADD/CHANGE/NEXT FUNCTION CANCELLED	Confirmed	System Operation	The Add/Change/Next Function for the Statewide D09, D20, D24 or D25 Table has been cancelled.	No further action required.
870	CANNOT GENERATE OR PRINT A RECORD WHILE CHANGING IT	Fatal	System Operation	A Generate or Print Record transaction has been requested, but the information on the screen does not match the saved record.	Finish changing the record, if desired, before performing the generate function or print record transaction.
871	PLEASE VIEW THE RECORD AGAIN BEFORE PERFORMING TABLE MAINTENANCE	Fatal	System Operation	Since another user changed the same record at the same time you were changing/deleting it, the system requires you to view the record again before performing your action.	View the record and, if still appropriate, perform the table maintenance
872	ENTER ONLY ONE "GO TO" SELECTION	Fatal	Table Edit	The 'Go To' action can work only on one field at a time. The Date and Time are treated as one field for this action.	Enter data in only one 'Go To' field or in the Date/Time fields and try the action again.
873	INVALID PROGRAM FUNCTION KEY	Fatal	System Operation	The **F**(n) key pressed is not valid for this screen.	Use one of the valid **F**(n) key listed at the bottom of the screen.
874	NO NEW SORT OR 'GO TO' ENTERED	Fatal	System Operation	Enter was pressed prior to any information being keyed in the Activity Log screen.	Enter the desired Sort or 'GO TO' data.
875	CHANGE FUNCTION CANCELLED	Confirmed	Table Edit	When **F2** is pressed from the Action Confirmation Box, the **C**hange function is cancelled. When changing an Organization Control maintenance transaction, pressing **F2** from the Action Confirmation Box will not cancel the original transaction.	No further action required.
876	CANNOT GENERATE WHEN GENERATE INDICATOR = N	Fatal	EM Table Edit	An attempt was made to generate a single Employee record using the **U**=Gen Rec Function when the record's Generate Indicator equal to **N**.	Review the Employee record. If the record should be generated to the next fiscal year, perform a **C**hange maintenance transaction to change the Generate Indicator to **1** or **blank** and resubmit the **U** Function for the record.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
877	ORG CODE AND BILLING CODE COMBINATION NOT IN D01.	Fatal	Security Table Edit	*DOF CALSTARS Analyst use only.* The USERID's 3rd and 4th characters does not match the D01 billing Code of the Org displayed.	Check the USERID's 3rd and 4th characters to make sure it matches the Org Code. Or check the Org Code and make sure it matches the USERID's 3rd and 4th characters.
878	FIRST 2 CHARACTERS OF RACF-ID MUST BE 'CS'	Fatal	Security Table Edit	*DOF CALSTARS Analyst use only.* The first two characters of the USERID is not 'CS'.	Make sure the first two characters of the USERID is "CS".
879	USERID PREFIX CANNOT BE BLANK	Fatal	Security Table Edit	*DOF CALSTARS Analyst use only.* The USERID prefix is blank.	Make sure the USERID prefix is not blank.
880	EXTENDED ERROR – PLEASE CALL PRODUCTION CONTROL AT (916) 323-7541.	Fatal	Security Table Edit	There is an error on the extended security table screen.	Please call Production Control at (916) 323-7541 and tell them you have Error 880-Extended Error.
881	USERID AND NAME COMBINATION DOES NOT EXIST.	Fatal	Security Table Edit	The USERID and NAME entered does not exist in the security table.	Check USERID and NAME and make sure they are correct.
882-896	Not used				
897	ADABAS ERROR AAAA OCCURRED IN XXXXXXXXXXXXXXX IN PPPPPPPP	Fatal	System Operation	This message is of importance to the NATURAL programmer. The field **AAAA** is the error code; **XXX**..." is a 15-byte name field; and **PPPPPPPP** is an 8-byte program name.	Make a screen print if possible. Call Data Guidance at (916) 323-7541. Give the error code and complete message exactly as it appeared on the screen.
898	FATAL ERROR IN PPPPPPPP, PARA XXXXXXXXXXXXXXX, KEY KKKKKKKKKKKKKK KKKKKKKKK	Fatal	System Operation	This message is of importance to the NATURAL programmer. It will aid him/her to find the error.	Make a screen print if possible. Call Data Guidance at (916) 323-7541. Be prepared to give the error code and complete message exactly as it appeared on the screen.
899	MESSAGE WITH CODE XXX NOT FOUND. CALL THE HOTLINE (916) 327-0100	Fatal	System Operation	This message is of importance to the CALSTARS staff Statewide Tables Coordinator. It indicates that an error occurred and is flagged with an error code that cannot be found in the Error Code and Message Table, Command **I.99**.	Make a screen print if possible. If this message is encountered, please call the Hotline. Be prepared to give this error code and 3-digit error code it references.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
900-980	Not used				
981	OPTION MUST BE 'L', 'P', 'L(N)', OR 'P(N)'	Fatal	ROPES	Message Codes '981-989' are used in the ROPES Global Add Process. For a detailed explanation, see the assigned ROPES Administrator and/or the AXIOS Programmer's Guide.	Agencies will not encounter these messages.
982	OPTION MUST BE IN THE RANGE OF 1-5				
983	FIELD MUST CONTAIN A-Z, 0-9				
984	FIELD MUST BE NUMERIC IN THE RANGE OF 0000-9999				
985	FIELD MUST BE NUMERIC IN THE RANGE OF 1-999				
986	FIELD MUST BE NUMERIC IN THE RANGE OF 1-9				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
987	FIELD MUST BE NUMERIC IN THE RANGE OF 000-255	Fatal	ROPES	Message Codes '99A-99Z' are used in the ROPES programs. For a detailed explanation, see the assigned ROPES Administrator and/or the AXIOS Programmer's Guide.	Agencies will not encounter these messages.
988	QUEUE NAME NOT ON FILE				
989	QUEUE NAME 'CNTL' NOT ALLOWED				
99A	INVALID COMMAND REQUEST CODE				
99B	INVALID SEQUENCE OF COMMANDS DETECTED				
99C	ROPES COMMANDS ISSUED IN ILLOGICAL ORDER				
99D	ROPES COMMANDS ISSUED IN ILLOGICAL ORDER				
99E	ROPES COMMANDS ISSUED IN ILLOGICAL ORDER				
99F	INVALID DELETE REPORT FUNCTION REQUEST WAS MADE BY THE APPLICATION PROGRAM				
99G	AN INTERNAL ROPES COMMUNICATION ERROR WAS DETECTED				
99H	AN INTERNAL ROPES INPUT AREA ID ERROR WAS DETECTED				
99I	AN INTERNAL ROPES OUT AREA ID ERROR WAS DETECTED				
99J	AN INTERNAL ROPES RECORD ID ERROR WAS DETECTED				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
99K	AN INTERNAL ROPES CONTROL AREA ID ERROR WAS DETECTED	Fatal	ROPES	Message Codes '99A-99Z' are used in the ROPES programs. For a detailed explanation, see the assigned ROPES Administrator and/or the AXIOS Programmer's Guide.	Agencies will not encounter these messages.
99L	AN INVALID CARRIAGE CONTROL CHARACTER WAS FOUND				
99M	END OF REPORT WAS REACHED DURING REPORT RETRIEVAL				
99N	READLINE COMMAND FOUND A REPORT BUFFER THAT CANNOT BE INTERPRETED				
99O	READLINE COMMAND FOUND A LINE MORE THAN 255 CHARACTERS LONG				
99P	Not used				
99Q	UNABLE TO OPEN ROPES QUEUE DATASET DURING SYSTEM INITIALIZATION				
99R	UNABLE TO OPEN ROPES REPORT CONTROL DATASET DURING SYSTEM INITIALIZATION				
99S	INVALID BUFFER NUMBER REQUESTED				
99T	ROPES SYSTEM TABLE COULD NOT BE LOADED				
99U	TWA SPACE REQD FOR ROPES MACRO LEVEL FUNCTIONS HAS NOT BEEN DEFINED IN PCT				
99V-99W	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
99X	LINE GROUP AREA NOT PROPERLY SPECIFIED IN THE PREPARE COMMAND	Fatal	ROPES	Message Codes '990-999' are used in the ROPES programs. For a detailed explanation, see the assigned ROPES Administrator and/or the AXIOS Programmer's Guide.	Agencies will not encounter these messages.
99Y-99Z	Not used				
990	REPORT QUEUE WAS MARKED CLOSED DUE TO PRIOR UNRECOVERABLE ERROR				
991	REPORT NAME NOT DEFINED TO ROPES				
992	Not used				
993	ATTEMPTED TO ADD REPORT LINE BEFORE ISSUING THE PREPARE COMMAND				
994	ATTEMPTED TO ADD REPORT LINE TO NON-APPENDABLE REPORT				
995	ROPES NOT AVAILABLE				
996	REPORT QUEUE IS FULL…NO RECORDS CAN BE ADDED				
997	I/O ERROR ON ROPES QUEUE				
998	I/O ERROR WHEN ROPES WAS CHECKPOINTING SYSTEM INFORMATION				
999	I/O ERROR ON LOG FILE				